



COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **C-1**

January 11, 2005

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**CHANGES IN WORK FOR PUBLIC WORKS CONTRACTS
SUPERVISORIAL DISTRICTS 1, 3, AND 5
3 VOTES**

IT IS RECOMMENDED THAT YOUR BOARD:

Find that the requested changes in work have no significant effect on the environment and approve the changes for the following construction contracts:

Project ID No. RDC0013358 - Bandini Boulevard, et al., vicinity of Vernon (1), Ranco Corporation, in amount of \$15,977.10.

Project ID No. RDC0013931 - Cornell Road, vicinity of Agoura Hills (3), Sully-Miller Contracting Company, in amount of \$11,956.40.

Project ID No. RDC0014366 - Pennsylvania Avenue at Altura Avenue, City of Glendale (5), Steiny and Company, Inc., in amount of \$16,778.98.

Project ID No. WWD2900002 - Encinal Canyon Road Water Main Replacement Phase I, City of Malibu (3), A. A. Portanova & Sons, Inc., in amount of \$4,950.00.

Project ID No. WWD4004017 - Equipping of Well Nos. 4-61, 4-63, and 4-64, City of Lancaster (5), Bakersfield Well and Pump Co., in amount of \$7,240.00.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board approval for changes in public works contracts in support of the timely completion of the projects while avoiding delays and the potential for claims. The descriptions of the changes, estimated costs, and necessary time extensions are listed in the enclosure for each contract.

The Interim Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. WWD2900002 and WWD4004017.

Also enclosed for your authorization are changes in work in excess of my delegated limits which are required to complete Project ID Nos. RDC0013358, RDC0014366, and RDC0013931.

Implementation of Strategic Plan Goals

Approval of these changes in work, which are necessary to satisfactorily complete the projects, is consistent with the County Strategic Plan Goal of Service Excellence since the improved infrastructure will better serve the public.

FISCAL IMPACT/FINANCING

The estimated change order amounts for these contracts range from \$4,950.00 to \$16,778.98.

If these changes in work are not approved, contract completion will be delayed and increased costs incurred.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the requested changes. Detailed cost breakdowns for each of the changes, together with contract cost summaries, are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of the subject contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Interim Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in work as described above and in the enclosures are within the limits of the original Board-approved project and do not change any conditions which resulted in the original environmental finding.

CONTRACTING PROCESS

The contract provides that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes are based on contract unit prices, time and materials methods, or negotiated under the provisions of the contract specifications. The methods for arriving at the costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of the requested changes by your Board will ensure the timely completion of the work under this contract and will result in complete and usable facilities.

The Honorable Board of Supervisors
January 11, 2005
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CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE
Interim Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

CHANGE IN WORK (AUTHORIZE)
January 11, 2005

PROJECT ID NO. RDC0013358, BANDINI BOULEVARD, ET AL. (in the vicinity of
Vernon), Supervisorial District 1, Contractor: Ranco Corporation

Project Description:

Roadway resurfacing and reconstruction; reconstruction of curb, sidewalk, and curb and gutter; removal and planting of parkway trees; and installation of striping and pavement markings.

Change in Work:

Permit Fees and Liability Insurance	\$15,977.10
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Description of Change:

The contract specifications provide for reimbursement of the contractor for the Caltrans Encroachment Permit fee, the Union Pacific Railroad (UPRR) right-of-entry fee, and the cost of excess liability insurance as required by UPRR. The cost is based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

No additional working days will be required because of this change.

Revised Contract Amount:

Original contract amount	\$732,906.58
Change in work to be authorized	<u>15,977.10</u>
Revised Contract Amount	<u>\$748,883.68</u>

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CHANGE IN WORK (AUTHORIZE)
January 11, 2005

PROJECT ID NO. RDC0013931, CORNELL ROAD (in the vicinity of Agoura Hills),
Supervisory District 3, Contractor: Sully-Miller Contracting Company

Project Description:

Resurfacing and reconstruction of roadway pavement, construction of guardrail and terminal systems, and installation of striping and pavement markings.

Changes in Work:

(1) Variations in Bid Quantities	\$ 6,956.40
(2) Construct Block Wall	<u>5,000.00</u>
Total	<u>\$11,956.40</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) It will be necessary to construct a two-foot high block wall adjacent to the property at 4270 Cornell Road to properly contain runoff and debris during storms. This work was not shown on the plans.

The costs for Item 1 will be based on contract unit prices. The cost for Item 2 will be negotiated as provided in Subsection 3-2 of the contract specification.

No additional working days will be required because of these changes.

Revised Contract Amount:

Original contract amount	\$399,634.65
Changes in work previously approved by the Board	48,497.82
Changes in work to be authorized	<u>11,956.40</u>
Revised contract amount	<u>\$460,088.87</u>

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CHANGE IN WORK (AUTHORIZE)
January 11, 2005

PROJECT ID NO. RDC0014366, PENNSYLVANIA AVENUE AT ALTURA AVENUE
(City of Glendale), Supervisorial District 5, Contractor: Steiny and Company, Inc.

Project Description:

Installation of traffic signals, striping, and pavement markings, and the construction of curb ramps, sidewalk, and curb and gutter.

Changes in Work:

(1) Variations in Bid Quantities	\$ 6,278.98
(2) Exploratory Excavations	6,000.00
(3) Modify Pole	2,000.00
(4) Standby Time	600.00
(5) Anchor Bolts	<u>1,900.00</u>
Total	<u>\$16,778.98</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based on the actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) It will be necessary for the contractor to perform exploratory excavations to determine the location of underground utilities. This work was not shown on the plans.

(3) It will be necessary to use a shorter traffic signal pole in order to meet required clearance levels with electric lines. This work was not shown on the plans.

(4) It will be necessary to compensate the contractor for standby time due to the malfunction of the County-provided controller unit.

(5) It will be necessary to compensate the contractor for supplying anchor bolts that were not shown on the plans.

The costs for Item 1 will be based on contract unit prices. The cost for Item 2 is stipulated in the contract specifications. The costs for Items 3, 4, and 5 will be based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

Twelve additional working days will be required because of these changes.

Revised Contract Amount:

Original contract amount	\$105,428.00
Changes in work to be authorized	<u>16,778.98</u>
Revised Contract Amount	<u>\$122,206.98</u>

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CHANGE IN WORK (RATIFY)
January 11, 2005

PROJECT ID NO. WWD2900002, ENCINAL CANYON ROAD WATER MAIN
REPLACEMENT PHASE I (City of Malibu), Supervisorial District 3,
Contractor: A. A. Portanova & Sons, Inc.

Project Description:

Construction of a 12" steel water main and other appurtenant work.

Changes in Work:

(1) Asphalt Concrete Pavement Removal	\$2,750.00
(2) Fabricate and Install Wrapper Plates	<u>2,200.00</u>
Total	<u>\$4,950.00</u>

Description of Changes:

(1) Your Board previously approved a change in work to remove and dispose of buried asphalt concrete pavement. The cost of this work will exceed the original estimate by the amount shown.

(2) It will be necessary to fabricate and install wrapper plates needed to connect the new waterline to the existing 16" water main. This work was not shown on the original plans.

The cost for Item 1 will be based on time and materials methods as provided in Subsection 3-3 of the contract specifications. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications.

Three additional working days will be required because of these changes.

Revised Contract Amount:

Original contract amount	\$511,739.30
Changes in work previously approved by the Board	18,360.00
Changes in work to be ratified	<u>4,950.00</u>
Revised contract amount	<u>\$535,049.30</u>

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CHANGE IN WORK (RATIFY)
January 11, 2005

PROJECT ID NO. WWD4004017, EQUIPPING OF WELL NOS. 4-61, 4-63, AND 4-64
(City of Lancaster), Supervisorial District 5, Contractor: Bakersfield Well and Pump Co.

Project Description:

Equipping of three previously drilled water wells with the necessary equipment to put them into production, conversion of two water wells into monitoring wells, abandonment of one water well, and other appurtenant work.

Change in Work:

Chlorinate Three Wells	\$7,240.00
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Description of Change:

It will be necessary to use chlorine to disinfect the three previously built water wells prior to putting them into production. This work was not included in the contract. The cost for this work was negotiated as provided in Subsection 3-2 of the contract specifications.

Five additional working days will be required because of this change.

Revised Contract Amount:

Original contract amount	\$611,655.00
Change in work to be ratified	<u>7,240.00</u>
Revised contract amount	<u>\$618,895.00</u>

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